
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442856
File No.	040540.000104
Claim/Client File No.	695250

RE: (GA) Peter B. Mancuso

Fees for Professional Services Rendered Through 06/30/12	\$2,689.50
Total Amount of This Invoice	\$2,689.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1442856
File No. 040540.000104
Claim/Client File No. 695250
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GMAC ResCap

(GA) Peter B. Mancuso

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	MJW	L190	Check docket for order	0.2	55.00
06/11/12	AJR	L250	Prepare and file notice of substitution of counsel	0.1	28.50
06/12/12	ABP	L110	Verify status of appeal	0.1	29.00
06/13/12	MJW	L190	Identify proper GMAC parties	0.1	27.50
06/13/12	MJW	L190	Review and respond to email correspondence regarding proper parties	0.1	27.50
06/19/12	AJR	L120	Summarize case strategy for client	0.9	256.50
06/19/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding litigation status and strategies	0.4	116.00
06/19/12	MJW	L120	Review and respond to email correspondence regarding case strategy and review case file to advise client on strategy	0.7	192.50
06/19/12	MJW	L190	Draft case summary	1.3	357.50
06/20/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding proposed Motion to Strike Lis Pendens	0.1	29.00
06/21/12	AJR	L510	Receive and review court of appeals order affirming ruling in client's favor and email to client regarding same and regarding strategy for filing motion to cancel lis pendens	0.2	57.00
06/21/12	ABP	L510	Review correspondence exchanged with client Christy Hancock regarding Court of Appeals Order affirming trial court judgment and review Order	0.1	29.00
06/21/12	ABP	L120	Develop strategies regarding cancellation of lis pendens	0.1	29.00
06/21/12	MJW	L210	Review and respond to email correspondence regarding entered order	0.2	55.00
06/21/12	MJW	L210	Review entered order	0.4	110.00
06/22/12	ABP	L510	Review Court of Appeals Order affirming trial court judgment	0.1	29.00
06/22/12	ERD	L110	Case assessment regarding status of appeal	0.1	12.00
06/22/12	ERD	L110	Case assessment regarding dismissal of case	0.1	12.00
06/25/12	AJR	L510	Receive and review correspondence from the court	0.1	28.50

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Page 3

GMAC ResCap

(GA) Peter B. Mancuso

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding notice of appearance and substitution of counsel		
06/25/12	AJR	L190	Update case tasks in client chart	0.5	142.50
06/26/12	AJR	L120	Analyze strategy for case and for filing motion to cancel lis pendens	0.1	28.50
06/26/12	AWL	L510	Review Court of Appeals decision and consider and comment on lis pendens issues	0.2	90.00
06/26/12	MJW	L210	Review and respond to email correspondence regarding lis pendens	0.2	55.00
06/26/12	MJW	L210	Draft supplemental motion to cancel lis pendens	1.6	440.00
06/26/12	MJW	L120	Review case file	0.4	110.00
06/27/12	AJR	L190	Prepare and revise chart of cases for bankruptcy and email with client regarding same	1.0	285.00
06/27/12	ABP	L120	Develop strategies regarding Motion to Cancel Lis Pendens	0.2	58.00
Totals				9.6	2,689.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.2	450.00	90.00
ABP	Pittman	Associate	1.1	290.00	319.00
AJR	Reyes	Associate	2.9	285.00	826.50
MJW	Windham	Associate	5.2	275.00	1,430.00

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Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1442856
File No. 040540.000104
Claim/Client File No. 695250

RE: (GA) Peter B. Mancuso

Total Amount of This Invoice \$2,689.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444357
File No.	040540.000281
Claim/Client File No.	720590

RE: (GA) Kenneth Reaves

Fees for Professional Services Rendered Through 06/30/12	\$479.00
Total Amount of This Invoice	\$479.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444357
File No. 040540.000281
Claim/Client File No. 720590
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GMAC ResCap
(GA) Kenneth Reaves

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	MJW	L210	Conference regarding substitution of counsel; review and respond to email correspondence regarding same	0.4	110.00
06/04/12	MJW	L210	Research substitution of counsel rules	0.5	137.50
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	AJR	L120	Emails with Bill Loeffler regarding status of case and strategy for same in light of bankruptcy	0.1	28.50
06/22/12	ABP	P600	Review litigation case file and file correspondence regarding obtaining entry of Dismissal Order from Court	0.1	29.00
06/22/12	ABP	P600	Exchange correspondence with client Heather Franchi regarding status of Order granting Motion to Dismiss	0.2	58.00
06/29/12	ABP	L120	Review correspondence from client Beth Northrup-Day regarding litigation strategy	0.1	29.00
06/30/12	ABP	L120	Develop litigation strategies	0.1	29.00
Totals				1.7	479.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.7	290.00	203.00
AJR	Reyes	Associate	0.1	285.00	28.50
MJW	Windham	Associate	0.9	275.00	247.50

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Invoice Date 08/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444357
File No. 040540.000281
Claim/Client File No. 720590

RE: (GA) Kenneth Reaves

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Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444366
File No.	040540.000102
Claim/Client File No.	720750

RE: (GA) Sampson, Rodney

Fees for Professional Services Rendered Through 06/30/12	\$810.00
Total Amount of This Invoice	\$810.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444366
File No. 040540.000102
Claim/Client File No. 720750
Page 2

GMAC ResCap
(GA) Sampson, Rodney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/08/12	ABP	L120	Review litigation case assessment	0.1	29.00
06/11/12	AJR	L250	Prepare and file notice of substitution of counsel	0.1	28.50
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	MJW	L190	Review case file and docket	0.5	137.50
06/12/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.2	55.00
06/14/12	AJR	L250	Prepare and file notice of bankruptcy	0.1	28.50
06/14/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding Notice of Bankruptcy and Stay of Litigation, and review Notice	0.1	29.00
06/14/12	MJW	L210	Draft notice of bankruptcy	0.6	165.00
06/14/12	MJW	L210	Review and respond to email correspondence regarding notice of bankruptcy	0.3	82.50
06/20/12	AJR	L250	Email notice of bankruptcy to client	0.1	28.50
06/20/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding Notice of Bankruptcy and Stay of Litigation and review same	0.1	29.00
06/22/12	ABP	L110	Verify litigation status	0.1	29.00
06/22/12	ABP	L110	Review Notice of Lis Pendens	0.1	29.00
06/22/12	ERD	L110	Case assessment regarding lis pendens	0.1	12.00
06/22/12	ERD	L110	Case assessment regarding status of filing notice of bankruptcy	0.1	12.00
06/28/12	AJR	L250	Email to client regarding notice of bankruptcy	0.1	28.50
Totals				3.0	810.00

IN ACCOUNT WITH

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Invoice Date 08/20/12
Invoice Number 1444366
File No. 040540.000102
Claim/Client File No. 720750
Page 3

GMAC ResCap
(GA) Sampson, Rodney

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.8	290.00	232.00
AJR	Reyes	Associate	0.4	285.00	114.00
MJW	Windham	Associate	1.6	275.00	440.00

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RE: (GA) Sampson, Rodney

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Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444367
File No.	040540.000107
Claim/Client File No.	690612

RE: (GA) Steed, Ellery

Fees for Professional Services Rendered Through 06/30/12	\$1,177.50
Total Amount of This Invoice	\$1,177.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444367
File No. 040540.000107
Claim/Client File No. 690612
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GMAC ResCap
(GA) Steed, Ellery

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/12/12	ABP	L110	Verify appeal status	0.1	29.00
06/13/12	MJW	L190	Identify proper GMAC parties	0.2	55.00
06/13/12	MJW	L190	Review and respond to email correspondence regarding proper parties	0.1	27.50
06/19/12	AJR	L190	Summarize case status for client and email to client regarding filing notice of bankruptcy and prepare and file substitution of counsel	0.5	142.50
06/19/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding Notice of Bankruptcy and Stay of Litigation	0.2	58.00
06/19/12	ABP	L120	Develop litigation and Appellate strategies	0.2	58.00
06/19/12	MJW	L120	Review and respond to email correspondence regarding case strategy and review case file and docket to advise client on strategy	1.6	440.00
06/19/12	MJW	L210	Draft notice of bankruptcy	0.5	137.50
06/20/12	AJR	L250	Email notice of bankruptcy to client	0.2	57.00
06/20/12	AWL	L210	Edit and file amended certificate of interested persons	0.1	45.00
06/20/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding filed Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/20/12	ABP	L110	Review filed Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/22/12	ABP	L110	Verify litigation status	0.1	29.00
06/22/12	ERD	L110	Case assessment regarding status of appeal	0.1	12.00
Totals				4.2	1,177.50

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Claim/Client File No. 690612
Page 3

GMAC ResCap
(GA) Steed, Ellery

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	0.7	285.00	199.50
MJW	Windham	Associate	2.4	275.00	660.00

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RE: (GA) Steed, Ellery

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BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: David G. Hagens, Esq.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444374
File No.	040540.000324
Claim/Client File No.	729137

RE: (GA) advs. Willis, Calvin E.

Fees for Professional Services Rendered Through 06/30/12	\$5,888.50
Total Amount of This Invoice	\$5,888.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444374
File No. 040540.000324
Claim/Client File No. 729137
Page 2

GMAC Mortgage
(GA) advs. Willis, Calvin E.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	MJW	L190	Review case file	0.4	110.00
06/04/12	MJW	L190	Draft assessment	0.6	165.00
06/05/12	ABP	L120	Research and analyze case law regarding wrongful foreclosure	0.3	87.00
06/06/12	ERD	L210	Case assessment regarding status of responsive pleadings	0.2	24.00
06/07/12	AJR	L110	Email to Frank Olson regarding foreclosure file	0.1	28.50
06/07/12	AJR	L120	Emails with Katie Dutilt regarding fact package and eviction	0.1	28.50
06/07/12	ABP	L210	Plan and prepare responsive pleadings	0.2	58.00
06/07/12	MJW	L120	Review file; review and respond to email correspondence regarding strategy and deadlines	0.7	192.50
06/08/12	AJR	L110	Email with client regarding fact package	0.1	28.50
06/08/12	JCL	L190	Prepare for and attend call with Christy Hancock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.2	80.00
06/08/12	ERD	L110	Plan and prepare case strategy in light of RESCAP bankruptcy on conference call with client	0.3	36.00
06/08/12	MJW	L190	Review and respond to email correspondence regarding eviction	0.2	55.00
06/10/12	ABP	L160	Develop settlement strategies	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L190	Review and respond to email correspondence regarding case deadlines	0.2	55.00
06/12/12	MJW	L190	Draft case assessment	0.9	247.50
06/13/12	ERD	L210	Case assessment regarding upcoming deadline to file responsive pleadings	0.1	12.00
06/13/12	MJW	L190	Review case file	0.2	55.00
06/13/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.3	82.50

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Page 3

GMAC Mortgage

(GA) advs. Willis, Calvin E.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/14/12	ABP	L120	Develop litigation strategies	0.2	58.00
06/14/12	MJW	L210	Draft answer	0.2	55.00
06/14/12	MJW	L190	Review and respond to email correspondence regarding case deadlines	0.2	55.00
06/15/12	AJR	L110	Receive and review foreclosure file from Frank Olson	0.1	28.50
06/19/12	MJW	L210	Draft case assessment; draft motion to dismiss	1.5	412.50
06/20/12	MJW	L190	Telephone conference regarding fact package	0.1	27.50
06/20/12	MJW	L210	Draft motion to dismiss	1.4	385.00
06/21/12	AJR	L210	Revise answer and motion to dismiss and email to client regarding same	1.3	370.50
06/21/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding draft responsive pleadings and Motion to Dismiss	0.1	29.00
06/21/12	MJW	L210	Draft answer; draft motion to dismiss	4.9	1,347.50
06/21/12	MJW	L210	Review and respond to email correspondence regarding pleadings and deadline	0.2	55.00
06/25/12	AJR	L210	Revise answer; file answer and motion to dismiss; revise verification and analyze strategy for same	0.7	199.50
06/25/12	AJR	L120	Analyze strategy for filing answer and motion to dismiss and email to client regarding same; legal research regarding procedures for answering under Georgia law at request of client	1.1	313.50
06/25/12	MJW	L210	Review and respond to email correspondence regarding verification of answer	0.3	82.50
06/25/12	MJW	L210	Edit answer	0.4	110.00
06/25/12	ABP	L210	Review Verified Complaint	0.4	116.00
06/25/12	ABP	L210	Review and revise proposed responsive pleadings and special appearance Motion to Dismiss	0.3	87.00
06/25/12	ABP	L120	Develop litigation strategies in response to Plaintiff's Complaint	0.3	87.00
06/25/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding responsive pleadings	0.2	58.00
06/26/12	AJR	L210	Email stamped filed copies of answer and motion to dismiss to client	0.1	28.50
06/26/12	AJR	L120	Analyze strategy for filing proof of claim in light of	0.3	85.50

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Invoice Date 08/20/12
Invoice Number 1444374
File No. 040540.000324
Claim/Client File No. 729137
Page 4

GMAC Mortgage

(GA) advs. Willis, Calvin E.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			borrower's bankruptcy; revise amended answer and prepare same for filing		
06/26/12	MJW	L210	Draft amended answer	0.6	165.00
06/26/12	MJW	L210	Review and respond to email correspondence regarding amended answer	0.1	27.50
06/27/12	AJR	L210	Prepare and file amended answer	0.1	28.50
06/27/12	MRB	L110	Research and review chapter 13 bankruptcy in connection with Henry County State Court Action; draft email to Alex Reyes and Christy Hancock regarding same	0.7	192.50
06/27/12	AJR	L120	Analyze strategy for filing proof of claim	0.2	57.00
Totals				21.5	5,888.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	0.7	275.00	192.50
ERD	Derby	Paralegal	0.8	120.00	96.00
JCL	Lynch	Partner	0.2	400.00	80.00
ABP	Pittman	Associate	2.2	290.00	638.00
AJR	Reyes	Associate	4.2	285.00	1,197.00
MJW	Windham	Associate	13.4	275.00	3,685.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC Mortgage
Attn: David G. Hagens, Esq.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 08/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444374
File No. 040540.000324
Claim/Client File No. 729137

RE: (GA) advs. Willis, Calvin E.

Total Amount of This Invoice \$5,888.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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P.O. Box 933652
Atlanta, Georgia 31193-3652

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222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444376
File No.	040540.000230
Claim/Client File No.	712855

RE: (GA) Smith, Yvette

Fees for Professional Services Rendered Through 06/30/12	\$2,537.50
Total Amount of This Invoice	\$2,537.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444376
File No. 040540.000230
Claim/Client File No. 712855
Page 2

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	MJW	L510	Review and respond to email correspondence regarding appeal index	0.2	55.00
06/05/12	AJR	L510	Receive and review docketing notice and plaintiff's index of record	0.3	85.50
06/05/12	ERD	L110	Case assessment regarding docketing in the Court of Appeals in GA.	0.2	24.00
06/07/12	AJR	L250	Receive and review plaintiff's motion and affidavit to stay enforcement of judgment/order pending appeal	0.2	57.00
06/07/12	ABP	L120	Develop strategies and response to borrower's Motion to Stay Enforcement of Judgment	0.2	58.00
06/07/12	MJW	L210	Review and respond to email correspondence regarding motion; review plaintiff's motion	0.6	165.00
06/08/12	AJR	L250	Email to client regarding plaintiff's motion and affidavit to stay enforcement of judgment/order pending appeal	0.1	28.50
06/08/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding Borrower's Motion to Stay Enforcement of Judgment	0.1	29.00
06/08/12	ABP	L110	Verify foreclosure status	0.1	29.00
06/08/12	ERD	L110	Review Plaintiff's Motion and Affidavit to Stay enforcement of the judgment order	0.2	24.00
06/08/12	ERD	L110	Plan and prepare for strategy regarding handling of case in light of RESCAP bankruptcy on conference call with client	0.3	36.00
06/11/12	AJR	L510	Email to Bill Loeffler regarding status of and strategy for case in light of appeal	0.1	28.50
06/11/12	AJR	L510	Email to Heather Franchi regarding notice of docketing	0.1	28.50
06/11/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L520	Review and respond to email correspondence regarding appellate briefing schedule	0.2	55.00
06/13/12	ERD	L520	Case assessment regarding upcoming deadlines for file appellate briefs	0.1	12.00